

Monthly Public Meeting

CalRecycle

10:00 A.M., July 16, 2013
Byron Sher Auditorium

A. DIRECTOR'S REPORT

Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.

B. PUBLIC COMMENT*

People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.

*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

C. SOLID WASTE FACILITIES

Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.

Action Items

1. Escondido Resource Recovery – San Diego County, Modified Solid Waste Facilities Permit, Action Needed August 12, 2013
Department Staff Contact: Megan.Fisher@CalRecycle.ca.gov
[Public Notice](#)
2. West Valley Materials Recovery Facility – San Bernardino County, Revised Solid Waste Facilities Permit, Action Needed August 13, 2013
Department Staff Contact: Dianne.Ohiosumua@CalRecycle.ca.gov
[Public Notice](#)

Information Items

1. Approval of the Master Participating Agreement between the Department of Resources Recycling and Recovery and the United States Forest Service to Perform Joint Projects Using the Solid Waste Disposal and Codisposal Site Cleanup Program Through December 31, 2018 (2013-00908)
Department Staff Contact: Steve.Santcroce@CalRecycle.ca.gov
[Public Notice](#)
2. Certification of a Final Environmental Impact Report (State Clearinghouse No. 201212041) For the Waring's Dump Soil Cap Project, Facility No. 34-CR-5017, Sacramento County
Department Staff Contact: Mustafe.Botan@CalRecycle.ca.gov
[Public Notice](#)
3. Approval of the Waring's Dump Soil Cap Project, facility No. 34-CR-5017, Sacramento County, Solid Waste Disposal and Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2013/14)
Department Staff Contact: Mustafe.Botan@CalRecycle.ca.gov
[Public Notice](#)

4. Adoption of a Mitigated Negative Declaration (State Clearinghouse No. 2013032064) for Fortuna Dump Remediation Project, Facility No. 12-AA-0007, Humboldt County
Department Staff Contact: Mustafe.Botan@CalRecycle.ca.gov
[Public Notice](#)
5. Approval of the Fortuna Dump Remediation Project Facility No. 12-AA-0007, Humboldt County, Solid Waste Disposal and Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2013/14)
Department Staff Contact: Mustafe.Botan@CalRecycle.ca.gov
[Public Notice](#)
6. Approval for the Oakland Estuary Enhancement Project, Alameda County, Solid Waste Disposal and Codisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2013/14)
Department Staff Contact: Todd.Thalhamer@CalRecycle.ca.gov
[Public Notice](#)
7. Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2013/14)
Department Staff Contact: Linda.McElroy@CalRecycle.ca.gov
[Public Notice](#)

D. BEVERAGE CONTAINER RECYCLING PROGRAM

Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.

Action Items

No actions at this time

Information Items

1. Awards for the Local Conservation Corps Grant Program (California Beverage Container Recycling Fund, FY 2013/14)
Department Staff Contact: Shamila.Tooker@CalRecycle.ca.gov
[Public Notice](#)
2. Quarterly Certification & Registration Report
Report on Branch workload metrics and key data. The July report will normally cover the second quarter. Metrics will include at a minimum training sessions provided, number of participants trained, new certification applications received and approved, number of certification certificates revoked and current number of DORIIS Users.
Department Staff Contact: George.Donkor@CalRecycle.ca.gov
3. Recycling Program Enforcement Report
Second Quarter Report on the Branch activities will include a summary of probationary reviews, Inspections, Investigations completed, and accusations filed. Updates will also be provided on Department of Justice/Office of the Attorney General interagency activities and changes to regulations.
Department Staff Contact: John.Halligan@CalRecycle.ca.gov

4. Recycler Training Plans (Update)

Recycler training on using DORIIS, recordkeeping and operations requirements will be held in Los Angeles on 7/25/13 at the DOR Field Office located at 5777 W. Century Blvd, Los Angeles, CA 90045 and in Sacramento on 7/30/13 at the CalRecycle Warehouse located at 1590 Raleys Court, Suite 40, West Sacramento, CA 95691.

Please contact Eliza Yates ([\(916\)327-7361](tel:916327-7361)) or Eliza.Yates@CalRecycle.ca.gov to register. A tentative schedule for other training and dates can be found at: [Tentative Schedule](#).

Department Staff Contact: George.Donkor@CalRecycle.ca.gov

E. ELECTRONIC WASTE RECYCLING PROGRAM

Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.

Action Items

No actions at this time

Information Items

Nothing to report at this time

F. WASTE TIRE PROGRAM

Possible decisions regarding oversight matters such as permits or enforcement actions; and/or possible approval of contracts, scopes of work and grant criteria.

Action Items

1. Atlantis Tire, Inc. – Los Angeles County, Minor Waste tire Facility Permit, Action Needed December 13, 2013

Department Staff Contact: Martin.Perez@CalRecycle.ca.gov

[Public Notice](#)

2. CRM Co., LLC – Los Angeles County, Major Waste Tire Facility Permit, Action Needed December 17, 2013

Department Staff Contact: Martin.Perez@CalRecycle.ca.gov

[Public Notice](#)

3. Pete's Road Service – Riverside County, Minor Waste Tire Facility Permit, Action Needed December 25, 2013

Department Staff Contact: Dianne.Ohiosumua@calrecycle.ca.gov

[Public Notice](#)

4. Tire Enforcement Update

Department Staff Contact: Lorraine.VanKekerix@CalRecycle.ca.gov

5. Award of Contract for the Tire Outreach and Market Analysis Contract (Tire Recycling Management Fund, FYs 2013/14, 2014/15, and 2015/16)

Department Staff Contact: Debra.Kustic@CalRecycle.ca.gov

[Public Notice](#)

Information Items

Nothing to report at this time

G. LOCAL ASSISTANCE

Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.

Action Items

No actions at this time

Information Items

Nothing to report at this time

H. USED OIL and HHW PROGRAMS

Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.

Action Items

No actions at this time

Information Items

1. Household Hazardous Waste Grant Criteria Stakeholder Workshop
August 28, 2013 – 1:00PM – 5:00PM, CalEPA Building, Coastal Hearing Room
Department Staff Contact: Emily.Wang@CalRecycle.ca.gov
[Public Notice](#)
2. Update on Status of Used Oil Lifecycle Analysis Project
Department Staff Contact: Robert.Carlson@CalRecycle.ca.gov

I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS

Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.

Action Items

No actions at this time

Information Items

1. An Update on Recovered Materials Exported from California Ports in 2012
Department Staff Contact: Larry.Stephens@CalRecycle.ca.gov
2. An Update on the Status of County Report Submittals for the First Quarter of 2013
Department Staff Contact: Peter.Staklis@CalRecycle.ca.gov

J. OTHER

Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendized specific to program area unless otherwise noted here.

Action Items

No actions at this time

Information Items

Nothing to report at this time

K. COMPLIANCE AND ENFORCEMENT HEARINGS

Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action

Action Items

No actions at this time

Information Items

Nothing to report at this time

We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to: <http://www.calrecycle.ca.gov/Actions/> or <http://www.calrecycle.ca.gov/BevContainer/Notices>. For meeting participation, listserv, and feedback information, please go to: <http://www.calrecycle.ca.gov/PublicMeeting/>.